Sanitized Copy Approved for Release 2011/01/10: CIA-RDP89B00709R000300570030-1 STAT September 24, 1956 The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut 984 - 10293.00 732.72 406 4 L STAT Attention: 8177 82 2479 37 Gentlemen: Attached is my check numbered 1033, dated September 24, 1956, in the amount of \$55,658.30, which represents payment of your invoices numbered 809, 976, 984, 1088, 1134, 1384, 1133, 1207, 1208, and 1209 in the respective amounts of \$200.02, \$2,055.20, \$10,293.00, \$732.72, \$5,443.38) \$13,696.08, \$12,174.29, \$406.42, \$8,177.82, and \$2,479.37. STAT Attachment: Check No. 1033 - 2055.20 984 - 10293.00 U 1088 - 73272 L = 1134 - 544338 L 1384 - 1369608 L 1133 - 1217429 L 1207 - 40642 L 1208 - 817782 V 1209 - 247937 V

55,658.30

•	•			7.7
•		•	·	
	Octobe	er 25, 1956		
The Perkin-Elmer	Corporation			
Main Avenue Horwalk, Connect	ticut			
Attention of				
Contlemen:				
Gentlemen:	a my check mu	bered 10,35,	dated October	25, 1956,
Attached in the amount of	£ \$231,5	0010	dated October earnts payment 2020, 2058	2345,
Attached in the amount of invoices number 2331, 2154, and	2016, 2017 2288 in the	2018/2019	2020, 2058, 6 mounts of \$1,6; .82, \$7,432.67	2329 1/2345 1/
Attached in the amount of invoices number 2331, 2154, and	2016, 2017 2288 in the	2018/2019	2020, 2058, 6 mounts of \$1,6; .82, \$7,432.67	2329 1/2345 1/
Attached in the amount of	2016, 2017 2288 in the	2018/2019 respective a .92, \$33,875 .66, and \$10	2020, 2058, 6 mounts of \$1,6; .82, \$7,432.67	2329 1/2345 1/
Attached in the amount of invoices number 2331, 2154, and	2016, 2017 2288 in the	2018/2019 respective a .92, \$33,875 .66, and \$10	2020, 2058, 6 mounts of \$1,6; 1.82, \$7,432.67	2329 1/2345 1/
Attached in the amount of invoices number 2331, 2154, and	2016, 2017 2288 in the	2018/2019 respective a .92, \$33,875 .66, and \$10	2020, 2058, 6 mounts of \$1,6; 1.82, \$7,432.67	2329 1/2345 1/
Attached is in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,9 \$180.48, \$95,93	2016, 2017 2288 in the	2018/2019 respective a .92, \$33,875 .66, and \$10	2020, 2058, 6 mounts of \$1,6; 1.82, \$7,432.67	2329 1/2345 1/
Attached in the amount of invoices number 2331, 2154, and	2016, 2017; 2016, 2017; 2288\in the 1 349.85, \$5,193 38.90, \$67,491	2018, 2019 respective a .92, \$33,875 .66, and \$10	2020, 2058, 6 mounts of \$1,6; 5.82, \$7,432.67 03.75.	2329 1/2345 1/
Attached is in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,93 \$180.48, \$95,93	2016, 2017; 2016, 2017; 2288\in the 1 349.85, \$5,193 38.90, \$67,491	2018, 2019 respective a .92, \$33,875 .66, and \$10	2020, 2058, 6 mounts of \$1,6; 5.82, \$7,432.67 03.75.	2329 1/2345 1/
Attached is in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,93 \$180.48, \$95,93	2016, 2017; 2288\in the 1 149.85, \$5,193 18.90, \$67,491	2018/2019 respective a .92, \$33,875 .66, and \$10 Very tru	2020, 2058, 2 mounts of \$1,6; .82, \$7,432.67 03.75.	2329 1/2345 1/
Attached is in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,93 \$180.48, \$95,93	2016, 2017; 2288\in the 1 149.85, \$5,193 18.90, \$67,491	2018/2019 respective a .92, \$33,875 .66, and \$10 Very tru	2020, 2058, 2 mounts of \$1,6; .82, \$7,432.67 03.75.	2329 1/2345 1/
Attached is in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,93 \$180.48, \$95,93	2016, 2017; 2288\in the 1 149.85, \$5,193 18.90, \$67,491	2018, 2019 respective a .92, \$33,875 .66, and \$10	2020, 2058, 2 mounts of \$1,6; .82, \$7,432.67 03.75.	2329 1/2345 1/

	•	
TAT	·	
	November 5, 1956	
	The Perkin-Elmer Corporation Main Avenue Horwalk, Connecticut	
TAT	Attention of	
	Attached is my check numbered 1036, 1956 in the amount of \$14,699.43, which respective amounts of \$2,982.84, \$7,709.6	ind 02694 in the 54,006.95.
TAT		truly yours,
	Attachment:	

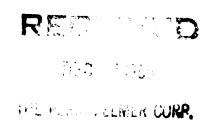
Check No. 1036

RECEIVED

NOV 8 1956

THE PERKINELMER CORP.

	Sanitized Copy Approved	d for Release 20	11/01/10 : CIA-R	DP89B00709R000300570030-1
7	· .			•
	•		-	
STAT				
∢		Hovember	r 28, 1956	
	Main Avenue Morwalk, Connecticut			
STAT	Attention of			
	Gentlemen:			
		. 2497. 2577	a represents p	
STAT			Very to:	1.0
JIAI				
	Attachment:			
	Check No. 1057			



The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

STAT

Attention of

Gentlemen:

Attached is my check numbered 1038, dated December 5, 1956, in the amount of \$114,290.02, which represents payment of your invoices numbered 3204; 3205, 3206, 2082, 2399, 3146 and 3251 in the respective amounts of \$6,166.65, \$3,029.84; \$4,726.50, \$8,233.70, \$2,289.60, \$660.84 and \$89,182.89.

STAT

Vanu trilu valina

Attachment: Check No. 1038

•	
.T	
ı	
	26 December 1956
	The Perkin Elmer Corporation Main Avenue Norwalk, Connecticut
Γ	Attention of
	Gentlemen: Attached is my check numbered 1030, dated 26 December 1956, in the amount of \$63,542.00, which represents payment of your in-
	in the amount of \$63,542.00, which represents payment of your involves numbered 3716, 357°, 30207 3636 and 3637 in the respective amounts of \$61,655.46, \$272.40, \$742.31, \$590.04 and \$281.76.
Т	voices numbered 3716, 3577, 5020 / 3636 and 3637 in the respective amounts of \$61,655.46, \$272.40, \$742.30, \$590.04 and \$281.76.x
Т	amounts of \$61,655.46, \$272.40, \$742.30, \$590.04 and \$201.70.0

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300570030-1

STAT		: ; · · · · · · · · · · · · · · · · · ·
		15 Jamiary 1957
	The Perkin-Emer Curpor	ation.
STAT	Main Avenue Forwelk, Connecticut Attention of	
STAT	Forwalk, Connecticut Attention of Lentlemen:	ch cambered 1040, dated 15 January 1957, in .35, which represents payment of your invoices .35, which represents payment of your invoices .36, 4027, 4038, and 4170 in the respective .38, 402, 4038, and 4170 in the respective .380.10, \$9,580.59, \$4,928.92, \$2,534.67, \$108,365.10, \$9,580.59, \$4,928.92, \$2,534.67,

Balance Transfer of the Control of t	Sanitized Copy Approved for	Release 2011/01/10 : CIA-RDP89B00709R000300570	030-1
			inst.
			احسد
TAT			م به بهر حاده د
			met y l
		18 January 1957	
	The Perkin-Kimer Corpor Main Avenue Norwalk, Connecticut	ation	
TAT	Attention of		
	Gentlemen:		
	the amount of \$31,500.10 numbered \$107, \$115, \$11 the respective amounts	ck numbered 1041, dated 18 January 1957, in 8, which represents payment of your invoices 16, 4127, 4190, 4197, 4217, 4252 and 4256 in of \$1,554.00, \$18.72, \$286.00, \$2,120.46, 851.96, \$17,455.40 and \$1,413.64.	Ć,
		Very truly yours,	
TAT			
•			
	Attachment: Check No. 1041		

and the second s	Sanitized Copy Approved	for Release 2011	/01/10 : CIA-RDP89B0	00709R000300570030-1
<u>.</u>				
ŞTAT				
		Februs	r y 8, 1957	
		Corroration		
	The Perkin-Elmer Main Avenue Horvalk, Commect			
STAT	Attention of			•
	dentimen: Attached in the assumt of \$ numbered 3712, respective assu \$1,985.52, \$1,7	ay check number 138,338.45, white of \$7,053.51, \$2,273.	32, 4630, 4631, 40 19; 46,387.05; 424 27 and \$73,092.34	B February 1957, in ment of your invoices 32 and 4672 in the ,222.48, \$21,531.09, where,
STAT			Very truly y	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Attachment: Check No. 10	248		

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•	.;	•	
	Pebruary	15, 1957	
Main Avenue Sorwalk, Connect	iout		
	icut		
Attention of Gentlemen: Attached is in the amount of veices numbered	my check numbered .\$60,116.73, which \$137; \$650, \$797.	1043, dated February 15, represents payment of yo 1824, 4805, and 4806 in t	ur in- he
Attention of Gentlemen: Attached is in the amount of veices numbered	my check numbered \$60,116.73, which \$137; \$650, \$797; ts of \$1,099.08, \$	represents payment of vo	ur in- he
Attention of Gentlemen: Attached is in the amount of veloes numbered respective amoun	my check numbered \$60,116.73, which \$137; \$650, \$797; ts of \$1,099.08, \$	represents payment of you 1824: 4805, and 4806 in t	ur in- he
Attention of Gentlemen: Attached is in the amount of veloes numbered respective amoun	my check numbered \$60,116.73, which \$137; \$650, \$797; ts of \$1,099.08, \$	represents payment of you 1824; 4805, and 4806 in the L17.84, \$1,413.64, \$36,71	ur in- he
Attention of Gentlemen: Attached is in the amount of veloes numbered respective amoun	my check numbered \$60,116.73, which \$137; \$650, \$797; ts of \$1,099.08, \$	represents payment of you 1824; 4805, and 4806 in the L17.84, \$1,413.64, \$36,71	ur in- he
Attention of Gentlemen: Attached is in the amount of veloes numbered respective amoun	my check numbered \$60,116.73, which \$137; \$650, \$797; ts of \$1,099.08, \$	represents payment of you 1824; 4805, and 4806 in the L17.84, \$1,413.64, \$36,71	ur in- he
Attention of Gentlemen: Attached is in the amount of veloes numbered respective amoun	my check numbered \$60,116.73, which \$137; \$650, 4797, ts of \$1,099.08, \$ \$9,776,70.	represents payment of you 1824; 4805, and 4806 in the L17.84, \$1,413.64, \$36,71	ur in- he
Servalk, Connect Attention of Gentlemen: Attached is in the amount of veices numbered respective amount \$10,998.79, and	my check numbered \$60,116.73, which \$137; \$650, 4797, ts of \$1,099.08, \$ \$9,776,70.	represents payment of you 1824; 4805, and 4806 in the L17.84, \$1,413.64, \$36,71	ur in- he
Servalk, Connect Attention of Gentlemen: Attached is in the amount of veices numbered respective amount \$10,998.79, and	my check numbered \$60,116.73, which \$137; \$650, 4797, ts of \$1,099.08, \$ \$9,776,70.	represents payment of you 1824; 4805, and 4806 in the L17.84, \$1,413.64, \$36,71	ur in- he

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		Bo
		Ju
		. T .
	2 3 4 mark 1957	7 / 0
	18 March 1957	
	The Perkin-Elmer Corporation Main Avenue Morwalk, Connecticut	
	HOT AGENT, GOLDEN	
	Attention of	
	Attention of Gentlemen:	***
	Attention of	•
	Attention of Gentlemen: Attached is my check numbered 1044, dated 18 March 1957, in the amount of \$8.,988.07, which represents payment of your invoice numbered 5084, 5085, 5388, 5375, 5411, 5412, 5413, 5422, 5407, numbered 5084, 5085, 5388, 5375, 5411, 5412, 5413, 5422, 5407, 5875, and 5820 1h the respective amounts of \$7(1.04, \$84.82, 5875, and 5820.83, \$4,878.09, \$3,735.14, \$4,194.59, \$257.40, 522.00, \$60.830.83, \$4,878.09, \$3,735.14, \$4,194.59, \$257.40, 522.00, \$60.80, \$60.80, \$80.88 less the adjustment of \$775.20	s
	Attached is my check numbered 1044, dated 18 March 1957, in the amount of \$8,988.07, which represents payment of your invoice numbered 5084, 5085, 5308, 5375, 5411, 5412, 5413, 5422, 5467, numbered 5084, 5085, 5308, 5375, 5411, 5412, 5413, 5422, 5467, 5875, and 5820 1h the respective amounts of \$7(1.04, \$84.82, 5825.00, \$60.830.83, \$4,878.09, \$3,735.14, \$4,194.59, \$257.40, \$247.68, \$3,704.80, and \$446.88 less the adjustment of \$775.20 shown on Credit Memorandum No. 4298.	s

	ved for Release 2011/01/10 : CIA-RDP89B00709R0	00000070
4 ·	•	
		1
		2.
	April 15, 1957	
The Perkin-Elmer Corps		
Main Average Hervalk, Connectiont	Mation	
Attention of		
Gentlemen:		
•		
Attaches		
Attached is my che	ock numbered 1045, dated April 15, 1957, in	the
Attached is my che mount of \$119,444.59, bered 6185, 6186, 6187, \$12,095.02, \$4,080.26,	which represents payment of your invoices and 6593 in the respective amounts of \$3,1	the ma-
Attached is my che ement of \$119,444.59, bered 6185, 6186, 6187, \$12,095.02, \$4,080.26,	which represents payment of your invoices a and 6593 in the respective amounts of \$3,1	the mm- 164.58,
Attached is my che ensure of \$119,444.59, bered 6185, 6186, 6187, \$12,095.02, \$4,080.26,	which represents payment of your invoices and 6593 in the respective amounts of \$3,1 and \$100,104.73.	the mm- 164.58,
Attached is my che ensure of \$119,444.79, bered 6185, 6186, 6187, \$12,095.02, \$4,080.26,	which represents payment of your invoices is and 6593 in the respective amounts of \$3,1 and \$100,104.73.	the mm- .64.58,
Attached is my che ement of \$119,444.59, hered 6185, 6186, 6187, \$12,095.02, \$4,080.26, \$12,095.02 Check	which represents payment of your invoices and 6593 in the respective amounts of \$3,1 Very truly	the ma- 64.58,
	which represents payment of your invoices a and 6593 in the respective amounts of \$3,1 and \$100,104.73.	the 2221- 164.58,
	which represents payment of your invoices a and 6593 in the respective amounts of \$3,1 and \$100,104.73.	the
	Very truly	
	Very truly	
	Very truly	
	Very truly	THE PERKIN-LIMER CORP.

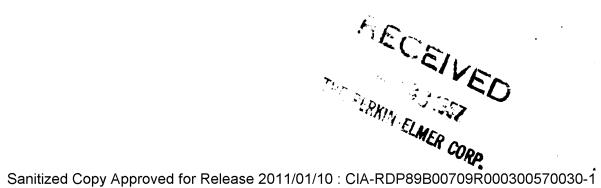
THE PE

	Recid 4
	11 1
	5
	13970 G
25 April 19,7	
The Perlinance or Jorporation Mein Avenue Normally, Johneoticut	
Attention of	
Gentlemon:	
Attached it my chest numbered 1946, dated 25 April 195 in the amount of \$104,808.92, which reprotents payment of your 1 voices numbered (902, 6932, and 6871 in the respective amounts o \$3,963.95, \$5,787.26, and \$94,052.41.	r
Came ton to season	(8)

· ;

AT		PPO' DIV 5-27 RI FILE
·	May 17, 1957	REFER TO RETURN 23470
The Perkin-El Main Avenue Hornalk, Conn	mer Corporation	
Attention of Gentlemen: Attache emount of \$8 bered 6023, emounts of \$ and \$5,063.0	1 is my check numbered 1047, dated Ma; 753.11, which represents payment of 6064, 6202, 6203, 6228, 6907, and 6971,145.58, \$572.79, \$402.36, \$202.20	5 in the respective \$1,107.50, \$179.64,
and \$5,003.0	4. SVc# 28599 Very tru	lly yours,

Enclosure: 1 Check



•	•		•		RMS
STAT					REFER TO
			•		23970 Contract
) (a	y 22, 1957		
	The Perkin-Elmer Main Avenue Norwalk, Connecti				
STAT	Attention of				
	Gentlemen:			- 00 1057 1	, the
	Attached is smount of \$96,890 bered 7213, 7242 \$399.50, \$399.50	my check numb 6.26, which re , 7277, 7352, , \$265.20, \$1,	ered 1048, dated presents payment and 7539 in the r. 145.58, and \$94,6	espective amoun 86.48.	ts of
STAT			Very tru	ly yours,	•
o i A i					
	Enclosure: 1 C	leck			

RECEIVED

MAY 23 1957

THE PERMIN-BIMER CORP.

	Sanitized Copy Approved for Release 2	011/01/10 : CIA-RDP89B007C	19R000300570030-1	-15-5
		•	23470	<u>;</u> •
ŞTAT		•		ret
		June	3, 1957	
	The Perkin-Elmer Corporation Main Avenue Morwalk, Connecticut			
STAT	Attention			
	Gentlemen:		1957. in	1.70
	the amount of \$5,202.68, which	bered 1049, dated 3 June	your / 10	137
	invoices numbered 7412, 7709,	, and 7710 in the respect	your 100	,N
	of \$143.16 and \$1,905.87, and		(11)	٩
STAT		Vowe truly Yours.	**	
	Enclosure:			*
	1 Check			,
		•		

So. 17891

PROJ.
DIV.
RINS
PHANE
FILE
REFER TO
RETURN
23970

July 26, 1937

The Purkin-Elmar Carperation Main Avenue Norwalk, Commentions

Gentlemen:

Sa: Contrast 50-21-54

Reclosed is a sachier's check numbered 100990, dated July 25, 1957, from an The Estimated Book of Washington in the amount of \$69,322.58 which represents payment of your involves listed becomes in the amounts indicated:

HOLCE HERE

7624-6	×39>*
80.07	27/87
7374 7375	3437 3 3413 3
8630	
√864 ₽	36033
7716	24033
7944	24000
8075	24071
87 95	24033
	24446
	24033
6575	

9- 5,282.64 Hycon 4,695.68 y 2,487.00 y 2,025.00 y 366.36 y 3,444.53 y 100.68 y 100.68 y 154.06 y 51.36 y 366.36 y 55.36 y 40.524.22 y Hycon

Total

69.322.54

Yours very truly,

STAT

7.7

Enclosure:

Check #4-30590

reco 1 8/21/57

No. 18745

August 22, 1957

The Perkin-Elmer Corporation Main Avenue Berwalk, Connections Bo: Contract SC 21-54

Gentlemen:

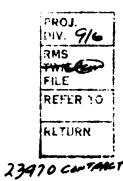
Enclosed is a eachier's check membered 120900, dated August 21, 1957, drawn on The Hational Metropolitan Bank of Washington in the encent of \$9,130.14, which represents payment of your invoices listed hereunder in the emounts indicated:

Davoice Rumber		Amount
7978		\$ <u>113</u> .00
7978 8712		-Q-
9225		5,017.14
	Total	49,130.14
		Yours very truly,

STAT

Enclosure: Check No. 120900

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300570030-1



No. 18879

NO. 10017

August 28, 1957

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Re: Contract SC-21-54

AMOIDET

Gentlemen:

Enclosed are two cashier's checks numbered M31356 on the Mational Bank of Washington in the amount of \$431.00 and No. 121013 on the Metropolitan Bank of Washington in the amount of \$1,554.12 which represents payment of your invoices listed hereunder in the amounts indicated:

THYOTGE MINDER		BEBESHIA.	
<i>72</i> 79		\$ 431.00	
9936		825.32	
9938		728.80	
	TOTAL	1.985.12	(14)

Very truly yours,

STAT

STAT

Enclosures:

1 - Check No. M31356 2 - Check No. 121013 Gave checks to

RETURN
23470

No. 19104

September 5, 1957

The Perkin-Elmer Corporation Main Avenue Horwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed are cashier's checks numbered M31488, dated August 30, 1957 drawn on The Mational Bank of Washington in the amount of \$3,426.36 and 121083, dated August 30, 1957 drawn on The Mational Metropolitan Bank of Washington in the amount of \$4,459.68, which represent payment of your invoices listed hereunder in the amounts indicated:

INVOICE NUMBER		MOUT	
0810€		\$3,375.00	
08645		51.36	
09226		4.459.68	
6, 2	TOTAL	\$7,886.04	!

Very truly yours,

STAT

Attachments:

Check No. M31488 Check No. 121083

PROJUTE PART TO RETURN 239 2000	
	1000

September 5, 1957

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

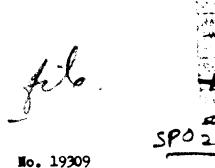
Enclosed is a cashier's check numbered M31598, dated
September 4, 1957, drawn on the National Bank of Washington in
the amount of \$28,259.89, which represents payment of your invoices
listed hereunder in the amounts indicated:

INVOICE NUMBER		AMOUNT
9483		\$13,298.77
9484		14.961.12
., .	TOTAL	28.259.89
	Very truly your	3,
AT		

STAT

Check No. H31598

Enclosure:



September 11, 1957

The Perkin-Elmer Corporation Main Avenue Morwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M31730, dated September 10, 1957, drawn on The National Bank of Washington in the amount of \$96,585.99, which represents payment of your invoices listed hereunder in the amounts indicated:

LIVOICE NUBERS	AMOUNT
10111	\$51,133.76
10112	45.452.23
TOTAL	\$ 96.585.99

STAT

Yours Yery truly,

Enclosure: Check No. M31730o



October 1, 1957



The Perkin-Elmer Corporation Main Avenue Mervalk, Connections

No: Contrast 80-21-54

Contlemen:

Enclosed is a cashier's check numbered N32113, dated September 24, 1997, drawn on the Mational Bank of Washington in the amount of \$1,207.50, which represents payment of your Invoice No. 5238.

Very truly yours,

Book

Inclosure:

Check No. X32113

No - 20145

8 October 1957

The Perkin-Kimer Corporation Main Arams Marvalk, Commonticat

RE: Combract SC 21-54

Gentlemen:

Enclosed is a cashier's check numbered M32435, dated Ortober 4, 1957, drawn on The Mational Bank of Washington in the securit of \$7,669.12, which represents payment of your invoices numbered 5693 and 5694.

(24)

Very truly yours.

Doug

Enclosure: Check No. 1(32435)

REFER TO

October 11, 1957

The Perkin-tilmer Corporation Main Avenue Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M32563, dated October 10, 1957, drawn on the National Bank of Washington in the amount of \$10,914.37, which represents payment of your invoices listed hereunder in the amounts indicated:

INV	OICE NU	ABIMR.	ANDUT	
100	10881	24033	\$ 3,363.89 ·	
,		24446	4,779.10 4	
		24884	2.772.00	
•			Total \$10.914.99	25)

STAT

Very truly yours,

Enclosure: Check No. M32563

1 2 Roct 11/19/27

No. 20524

October 28, 1957

The Perkin-Kluer Corporation Main Avenue Hervalk, Connections

Be : Contrast 80-21-54

Contlemen:

Englosed is a cashier's check numbered 122191, dated October 21, 1957, drawn on the Estimal Metropolitan Bank of Vashington in the amount of \$2,541.00, which represents payment of the following:

AROUNT
\$ 378.00
1,848,00
30.5.00
92.543.00 (17)

Yeary truly years,

State of the last of the last

Englowers Check No. 122191

October 30, 1957

The Ferkin-Elmer Corporation Main Avenue

Morvalia, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered 122301, dated October 25, 1957, drawn on the Macional Metacpolitan Bank of Washington in the amount of \$1,371.83, which represents payment of your invoices Mated hereunder in the amounts indicated:

INVOICE HURBER		ANOUNT
10801		\$ 572.79
10837		572.79
10850		226.25
	Total	11,371.83

Very cruly yours,

Doug

Baclosure: Check No. 122301

2 of Had 11/13/59

-91.074 Cy 2 of 3

6 Bovember 1997

The Peakin-Elmar Corporation Main Avenue Screek, Connecticut

Be: Contract SCEL-54

Gentiemen:

Enclosed is a Cashier's Check numbered N-33091, dated

1 November 1957, drawn on The Hational Bank of Washington in the

smount of \$3,496.47 which represents payment of your invoices listed

hereunder in the smounts indicated.

Invoice	No.
681.7	
6518	
6516	
6635	

\$ 7/2.79 112.96 2,291.16 519.96 \$3,496.47

 $(\overline{2})$

Assis sarry harres'

Josephone

Malosami Check No. N-33091

1. 1. 1. 1. 1. 1/57

21164

12 November 1957

The Perkin-Elmer Corporation Main Avenue Horvalk, Connecticut

Ric Contract SC-21-54

Contlemen:

Moreover 3, 1957, craws on the National Netropolita, Bank of Washington in the assumt of \$6,576.52, which represents payment of your invoices listed bereunder in the assumts indicated:

Invoice Surber	Apount
1100	1,367.07
110e7	3,505.51
10950	572.79
10965	658.68
10977	572.79
TOTAL	6,676.34

Yours very unity,

Doug

November 18, 1957

The Perkin-Elmer Corporation Mein Avenue Norvain, Cornecticut

Reference: Contract SC-21-54

7.5

Gentlemen:

Raciosed is a Carlier's check musber 122735, drawn on The National Metropolitan Bank of Washington in the amount of \$2,872.66, which represents payment of your invoices listed hereunder in the amounts indicated:

INVOICE		AHOUNT
		\$1,520.82
11062		1,351.84
110/0	TOTAL	\$2,872.66

Yours very truly,

DOME

Attechment

Check No. 192735

PROJ. DIV. 12-11 RMS TWM FILE REFER TO RETURN

No. 22119

December 6, 1957

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Reference: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered 123097, drawn on the National Metropolitan Bank of Washington in the amount of \$1,718.37, which represents payment of your invoices listed hereunder in the amounts indicated:

INVOICE			AMOURT
			\$ 572.79
	24424		1,145.58
11011	24424		
		Total	<u>11.718.37</u> (21)

STAT

Very truly yours,

Enclosure: Check No. 123097

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300570030-1

NO. 22583

December 18, 1957

Ther Perkins-Elmer Corporation Main Avenue Norwalk, Connecticut

Reference: Contract SC 21-54

Gentlemen:

Enclosed is a cashier's check number M34186, drawn on The National Bank of Washington in the amount of \$8,974.02, which represents payment of your invoices listed hereunder in the amounts indicated:

INVOICE	NUMBER

MOUNT

10372 24033 10373 24446 \$3,967.78 5.006.24

(27)

Yours very truly,

STAT

TOTAL

Attachment: Check No. M34186

Sanitized Copy Approved for Release 2011/01/10: CIA-RDP89B00709R000300570030-1

FR.JJ. 15-51	
NG S 1901 FILE	
REFER TO	1
RETURN	

SPJ#2 4033 No. 23183

January 8, 1958

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Reference: Contract 8C-21-54

Gentlemen:

Enclosed is a cashier's check, numbered 123769, dated January 7, 1958 drawn on the National Metropolitan Bank of Washington, in the amount of \$1,521.07, which represents payment of your invoice No. 11245.

Yours very truly,

(35)

STAT

Attachment:

Check No. 123768

PROJ. DIV. 3. 2 RMS $\square \forall M$ FILE REFER TO RETURN

No. 25229

March 13, 1958

The Perkin-Elmer Corporation Main Avenue Morwalk, Connecticut

Reference: Contract 8C-21-54

Gentlemen:

Enclosed is a cashier's check numbered M 36347, drawn on The National Bank of Washington in the amount of \$10,926.57, representing payment of the invoices listed below:

AMOUNT

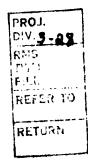
INVOICE NO.	AMOUNT
24424 - 06977 . 24424 - 07260 24446 - 10331 24884 10332 24884 - 11149 24033 - 11214	\$ 572.79 1,145.58 1,202.76 2,453.22 1,099.08 366.36 366.36
24033 11317 24033 11408 11572	1,467.24 2,253.18

Very truly yours,

STAT

Attachment: Check No. N 36347

SP0-24033 - 11149 5,552.22 1,718.37 SPO - 24424 - 6917-7260 1,202.76 500-24446-10331 500-24884-10332 2,453.22



March 25, 1958

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

REF: Contract SC-21-54

Gentlemen:

Enclosed is a Cashier's check number 125483, drawn on The National Metropolitan Bank of Washington in the amount of \$1,099.08, representing payment of invoice number 11646.

STAT

Enclosure: Check No. 125483

Very truly yours,

301

	se 2011/01/10 : CIA-RDP89B00709R000	0300570030-1
1997 14136 - 42005.00 10059 31958 - 1800.00		PROJ. 21V. 5-24
NTNL SURV	PURCHASE OR CONTRACT NO.	RT IS
09997 and 10059	SC-21-54	F2.2
me 1	he Perkin-Elmer Corporation	REFER TO
reet No		\$3,805.00
ty and State	Morwalk, Connecticut	31)
See reverse or attachment for explanation	on of any difference between amount billed a	and amount of check.
NO. 513 USE PREVIOUS EDITIONS.	MAILING SLIP	(

FPOJ CIV **7-17**

DPS - 2436 July 15, 1958

The Perkin-Elmer Corporation Main Avenue Horwalk, Connecticut

REF: Contract SC 21-54

Gentlemen:

Enclosed is cashier's check number M39801, drawn on The National Bank of Washington, in the smount of \$100,000.00 representing payment of Invoice number 12274.

Very truly yours,

(35)

STAT

Attachment: Check No. M39801